

Invoice

INVOICE NUMBER

DDF-7652

DATE OF ISSUE

05/08/2023

DUE DATE

05/08/2023

BILLED TO

Priya Sharma
456, Kamaraj Nagar,
Coimbatore - 641001

FROM

Denim Dreams
Footwear Pvt Ltd
Address: 678, Denim
Road, Denim City,
Coimbatore, Tamil
Nadu 641001

PURCHASE ORDER

7652

Description**Unit cost****QTY****Amount**

Ruby Red Retro Sneakers

1,899

2

3,798

Midnight Blue Mary Janes

1,799

2

3,598

SUBTOTAL

7,396

DISCOUNT

-5

(TAX RATE)

12 %

TAX

886.92

SHIPPING

0

INVOICE TOTAL**8,277.92**